



OUTDSHOORN

Munisipaliteit • Umasipala • Municipality

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A TOWN TO WORK, LEARN, PLAY AND PROSPER

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IN COMMITTEE

EXTRACT - MINUTES OF A SPECIAL COUNCIL MEETING OF OUTDSHOORN LOCAL MUNICIPALITY, MONDAY, 10 JUNE 2019, COUNCIL CHAMBER, VOORTREKKER ROAD, OUTDSHOORN, 14:50.

Resolution no: 63.9/06/19

SUBMISSION OF FINAL ANNUAL REPORT, ANNUAL FINANCIAL STATEMENTS, AUDITOR GENERAL'S REPORT, AND THE ADOPTION OF THE OVERSIGHT REPORT FOR THE PERIOD 2017/2018 FINANCIAL YEAR

UNANIMOUSLY RESOLVED

1. Council approved the Oversight Report on the 2017/2018 Annual Report of Oudtshoorn Municipality and adopted the 2017/2018 Oversight Report.
2. Council approved the 2017/2018 Annual Report, attached hereto marked as Annexure A, with reservations.
3. That the 2017/2018 Oversight Report be made public in accordance with Section 129(3) of the MFMA, and;
4. That the 2017/2018 Oversight Report (Annexure B) on the Annual Report for the 2017/2018 financial year be submitted in accordance with Section 129(2) and 132(2) of the MFMA to the Auditor General of South Africa, Provincial Treasury: Western Cape Department of Local Government: Western Cape and the Provincial Legislature: Western Cape.
5. That the reservations referred to in resolution (2) two above be discussed at the scheduled Special Council meeting, Thursday 20 June 2019.

PROPOSED: COUNCILLOR CL SYLVESTER

SECONDED: COUNCILLOR GH JUTHE

CERTIFIED AS A TRUE EXTRACT OF THE ABOVE MINUTES

Yours faithfully


MR. RK SMIT
DIRECTOR: CORPORATE SERVICES

DATE
2019-06-11